GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration & Urban Development (CRDA) Department — Entrustment of Audit of Accounts of VGTM UDA, Vijayawada, for the period from 1-4-2014 to 29-12-2014 and also entrustment of the Audit of Accounts of APCRDA, Vijayawada for the period from 30-12-2014 to 31-3-2019 for five(5) years to the Principal Accountant General (G&SSA), Andhra Pradesh, Hyderabad — Orders— Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (CRDA.2) DEPARTMENT

G.O.MS.No. 90 **Dated: 07-03-2018**

Read the following:-

1. G.O.Ms.No.428 MA&UD (12) Department, dt.07.07.2009
2. G.O.Ms.No.255, MA&UD(M2) Department, dt.30.12.2014.
3. Govt., Letter No.1.31209/CRDA-2/2015 MA&UD (CRDA-2) Dept., Dt.13.01.2016 to the PrI.AG (G&SSA), AP, Hyd.
4. From the Dy. Accountant General/GSS, O/o the Principal Accountant General (AUDIT), Hyderabad Lr.No/ PAG (Audit), AP/EAP&SAR/Unit-I/2017-18/84, dt:14.12.2017.
5. Govt.Memo.No.937014/CRDA.2/2017, dt.29.12.2017.
6. From the Commissioner, APCRDA Lr.No. B1/2313/2005-15, dt:17.01.2018, received on 06.02.2018.

***

ORDER:-

In the reference 1st read above orders were issued, the authorization were made to the Comptroller and Auditor General for taking up Audit of Accounts of Vijayawada Guntur Tenali Mangalagiri Urban Development Authority (VGTM UDA) for Five(5) Financial Years i.e., from 2009-10 to 2014-15 under usual terms and conditions. And the same was expired by 31-03-2014 and the Audit of Accounts is due from 01-04-2014.

2. As per reference 2nd read above, the Vijayawada Guntur Tenali Mangalagiril Urban Development Authority (VGTM UDA) has existed upto 29-12-2014 and has ceased consequent on the constitution of A.P. CAPITAL REGION DEVEOPMENT AUTHORITY with effect from 30-12-2014.

3. In exercise of the powers conferred by sub-section (1) and (2) of Section 20 of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 (Central Act No.56 of 1971) read with section 24(2) of the Andhra Pradesh Urban Areas (Development) Act, 1975, the Governor of Andhra Pradesh hereby authorizes the Principal Accountant General (G&SSA), Andhra Pradesh, Hyderabad, to audit all the receipts and expenditure of VIJAYAWADA, GUNTUR, TENALI, MANGALAGIRI URBAN DEVELOPMENT AUTHORITY, VIJAYAWADA from 1-4-2014 to 29-12-2014 and the Audit of Accounts of AP CAPITAL REGION DEVELOPMENT AUTHORITY from 2014-15 for 5 years i.e., from 30-12-2014 to 31-03-2019 with the following standard terms and conditions for entrustment of Audit to the C&AG under Section 19(3)/20(1) of CAG's (DPC) Act, 1971.

Contd...2

1. The C&AG of India may suggest the appointment of a primary auditor to conduct the audit on his behalf and on the basis of directions/guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the Institution to that auditor, where such an auditor is not appointed expenditure incurred by C&AG of India in connection with the audit will be payable to him by the Institution.
2. In addition to audit to be conducted by the primary Auditor, where so appointed, C&AG of India will have the right to conduct test check of the accounts and to comment on and supplement the report of the Primary Auditor.
3. The C&AG of India or any person appointed by him in connection with the audit, shall have the same rights, privileges and authority as the C&AG has in connection with the audit of Govt. accounts.
4. The results of audit will be communicated by C&AG or any person appointed by him to the Governing body who shall submit a copy of the report along with its observation to the Govt. The C&AG will also forward a copy of the report direct to Govt.
5. The audit entrusted to the C&AG in public interest will be for a period of 5 years accounts from the year 2014-15 to 2018-19 in the first instance, subject to review of the arrangement after that period.
6. The scope, extent and manner of conducting audit shall be as decided by the C&AG.
7. The C&AG will have the right to report to Parliament/State Legislature, the results of audit at his discretion.

4. This order issues with the concurrence of Finance Department. Vide their U.O. No.44027/45/2018-FMU-I,E,M, dt.16.02.2018

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
PRINCIPAL SECRETARY TO GOVERNMENT (CRDA)

To
The Principal Accountant General (G&SSA),
Andhra Pradesh, Hyderabad.

Copy to:-

Finance Department
The Commissioner,
Andhra Pradesh Capital Region Development Authority,
Vijayawada.
PS to Prl.Secy.(CRDA)
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER